

GOVERNMENT OF TELANGANA
ABSTRACT

Transport, Roads & Buildings Department – Secretariat –
Sanction of an amount of **Rs.2992/-** (Rupees Two Thousand Nine
Hundred and Ninety Two only) towards the cost of printing of
Xerox Copies including Toner for office use of Transport, Roads &
Buildings Department for the month of November., 2014 - Orders
– Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 1.

Dated:02/01/2015

Read:

From the Ricoh India Limited, Begumpet, Hyderabad,
Invoice No.73150026, dt.10.12.2014.

ORDER:

Sanction is hereby accorded by an amount of **Rs.2992/-**
(Rupees Two Thousand Nine Hundred and Ninety Two only)
towards the cost of printing of Xerox Copies including Toner for
office use of Transport, Roads & Buildings Department for the
month of November, 2014.

2. The amount sanctioned in Para 1 above shall be drawn and
paid by way of Cheque in favour of **M/s Ricoh India Limited.**

3. The expenditure is debitable to “3451-Secretariat Economic
Services – 090-Secretariat – (10)-T R&B Department – 130 – Office
Expenses – 132 – other office expenses”.

4. This order does not require the concurrence of Finance
Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
SECRETARY TO GOVERNMENT

To
M/s Ricoh India Limited, S.P. Road, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.
The Accountant General, A.P., Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER